

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Moscow

Parent Record # 1787

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOSCOW	DA0400070	CITY OF MOSCOW	31620	102	D	9/4/2003	27,268.88
MOSCOW	DA0400070	CITY OF MOSCOW	31620	102	D	10/20/2003	26,125.17
Summary for 'REF DOC NUMBER' = DA0400070 (2 detail records)							
Total for DA0400070							53,394.05

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOSCOW	Z04019706	CITY OF MOSCOW	34109	103	D	12/31/2003	26,582.13
Summary for 'REF DOC NUMBER' = Z04019706 (1 detail record)							
Total for Z04019706							26,582.13